

EXHIBIT F

DETAILED EXPENSES OF BENNAZAR, GARCÍA & MILIÁN, C.S.P.

February 2022

ADDITIONAL CHARGES: Amount

EXPENSES BGM

02/15/22	DOCUMENT REPRODUCTION (EXTERNAL SERVICES): SIR SPEEDY INVOICE #55459	89.76
	DOCUMENT REPRODUCTION (EXTERNAL SERVICES): SIR SPEEDY INVOICE #55463	165.38
	DOCUMENT DELIVERY: MILAGROS ACEVEDO (TOA ALTA)	40.00
	DOCUMENT DELIVERY: MARCOS LÓPEZ (TOA ALTA)	40.00
	DOCUMENT DELIVERY: CARMEN NÚÑEZ (BAYAMÓN)	20.00
	DOCUMENT DELIVERY: JUAN ORTIZ (PONCE)	110.00
	DOCUMENT DELIVERY: BLANCA PANIAGUA (CAROLINA)	25.00
	DOCUMENT DELIVERY: LYDIA PELLOT (SAN JUAN)	20.00
	DOCUMENT DELIVERY: ROSARIO PACHECO (SAN JUAN)	20.00
02/17/22	TRANSLATIONS: RITA INVOICE 8112 COR MEETING OF FEBRUARY 17, 2022	312.00
	SUBTOTAL	[\$842.14]

March 2022

EXPENSES BGM

03/23/22	DOCUMENT REPRODUCTION: SIR SPEEDY #55538	96.34
03/24/22	DOCUMENT DELIVERY: LCDO. CARLOS CABÁN (GUAYNABO)	20.00
	DOCUMENT DELIVERY: JUAN ORTIZ (PONCE)	110.00
	DOCUMENT DELIVERY: WANDA G. SANTIAGO (BAYAMÓN)	40.00
	DOCUMENT DELIVERY: BLANCA PANIAGUA (CAROLINA)	20.00

03/25/22	TRANSLATIONS: RITA INVOICE #8250, TRANSLATION "REGLAMENTO DEL FIDEICOMISO DE LA RESERVA DE PENSIONES"	2,967.68
	TRANSLATIONS: RITA INVOICE #8254	208.00
	SUBTOTAL:	[\$3,462.02]

April 2022

EXPENSES BGM:

04/04/22	TRANSLATIONS: RITA INVOICE #8310; COR MEETING	208.00
	SUBTOTAL:	[\$208.00]

May 2022

	NO EXPENSES BILLED.	[\$0.00]
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Total		[\$4,512.16]
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